

S E A R H C
Grant Inception to Date Report
AS OF 31-DEC-2002

FEB 13 2003

PAGE 1
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CHART: S SEARHC (PROD)

GRANT: 26102
PROJECT PERIOD:

Denali Commission-Angoon Health Cen
01-APR-2001 - 31-MAR-2005

PI/MANAGER:
AGENCY:

ORGN	ACCOUNT	ACCOUNT TITLE	ADJUSTED BUDGET	CURRENT PERIOD ACTIVITY	INCEPTION TO DATE ACTV.	COMMITMENTS	AVAILABLE BALANCE
8921	5111	Grant Revenue	200,000.00	4,540.36	54,460.64	.00	145,539.36
	TOTAL	GRANT REVENUE	200,000.00	4,540.36	54,460.64	.00	145,539.36
8921	6211	Employee Business Travel	.00	.00	820.00	.00	-820.00
	TOTAL	TRAVEL	.00	.00	820.00	.00	-820.00
8921	6311	Legal Services	.00	1,563.25	1,563.25	.00	-1,563.25
	TOTAL	PROFESSIONAL SERVICES	.00	1,563.25	1,563.25	.00	-1,563.25
8921	6412	Advertising	.00	.00	144.10	.00	-144.10
8921	6416	Service Charges	.00	.00	3.00	.00	-3.00
	TOTAL	OTHER SERVICES & CHARGES	.00	.00	147.10	.00	-147.10
8921	6882	Architect/Engineering	187,795.00	2,700.00	48,606.40	79,836.38	59,352.22
	TOTAL	CONTRACTED SERVICES	187,795.00	2,700.00	48,606.40	79,836.38	59,352.22
8921	6911	Indirect Alloc-Program R	12,205.00	277.11	3,323.89	.00	8,881.11
	TOTAL	INDIRECT ALLOCATION	12,205.00	277.11	3,323.89	.00	8,881.11
GRANT TOTAL	26102	Denali Commission-Angoon Health Cen					
		Revenues	200,000.00	4,540.36	54,460.64	.00	145,539.36
		Labor	200,000.00	4,540.36	54,460.64	79,836.38	65,702.98
NET			.00	.00	.00	-79,836.38	79,836.38

THIS IS THE QUARTERLY REPORT FOR THE DENALI COMMISSION_ANGOON HEALTH CENTER GRANT. PROJECT # 0043-DC-2001-I23
THIS REPORT COVERS THE PERIOD 9/02 THROUGH 12/02. THE TOTAL INCEPTION TO DATE EXPENSES (7/01-12/02) IS \$54,460.64

OUR PROJECT OFFICER FOR SEARHC, DENNIS HELLER, WILL SUBMIT THE PROGRESS REPORT NARRATIVE WITH AN EXPLANATION OF FUNDS SPENT, ANY PROBLEMS WITH THE PROJECT, ANY PHOTOS, UNANTICIPATED PROJECT COS OVERRUNS OR SCHEDULE DELAYS.


please f.k.

SEARHC

JAN 31 2003

222 TONGASS DRIVE • SITKA AK 99835 • 907 966 2411 • FAX: 907 966 8300

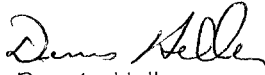
January 27, 2003

Joel Neimeyer 
Project Officer
Denali Commission
510 L Street, Suite 410
Anchorage, AK 99501

Dear Mr. Neimeyer:

Please accept the enclosed Progress Report for the SEARHC Angoon Medical Clinic project. Should there be any questions, feel free to call Matt Christner at 907.966.8313.

Sincerely,


Dennis Heller
Facilities Manager

PROGRESS REPORT

Angoon Medical Clinic

Quarterly Report October 1 - December 31, 2002

Project No 0104

A/E Consultant: Salmon Bay Design Group

Contractor: N/A

Status:

75% Completed Bid Documents. Revised Completion Date 09/15/2003

Progress, Questions or Problems during this period:

- Designers anticipate completion of bid documents the middle of February 2003.

Workers on site subject to DBA wage requirements during this period:

Workers On Site			
0		0	

Indian/ Alaska Natives employed during this period: 0